

Message

From: Palmer, Allan [Allan.Palmer@graniteshorepower.com]
Sent: 12/3/2018 4:20:46 PM
To: Gray, Davidj [gray.davidj@epa.gov]
CC: Murphy, Thelma (Hamilton) [murphy.thelma@epa.gov]
Subject: FW: NOTICE OF NON-RECEIPT for Report Required by Your Permit - Overdue DMRs by 7 days for Permit NHR053182

David, I think NHR053182 is going to cause one final upset for me. This permit was terminated on July 26, 2018, so I am assuming there is still a Q3 reporting requirement (even though monitoring and reporting has been fully transferred to new permit NHR053358). Analytical data was no longer required for the two outfalls, but I still entered iron values that were collected under the new permit. The problem is the terminated permit is the responsibility of Eversource/PSNH, administered by Terry Large (and maybe Bill Smagula), both of whom are now retired. So there is no one available to certify and submit the DMRs ... not to mention, I am now an employee for the new owner, Granite Shore Power.

Not sure I can do anything more to support this permit. Please advise. Thank you, Allan.

New Phone: (603) 230-7951

From: NetDmr_R1 [mailto:NetDmr_R1@epa.gov]
Sent: Tuesday, June 12, 2018 8:18 AM
To: Palmer, Allan <Allan.Palmer@graniteshorepower.com>
Cc: Gray, Davidj <gray.davidj@epa.gov>; Warner, Suzanne <Warner.Suzanne@epa.gov>; Handler, Neil <Handler.Neil@epa.gov>; McDonald, Marie <mcdonald.marie@epa.gov>
Subject: RE: NOTICE OF NON-RECEIPT for Report Required by Your Permit - Overdue DMRs by 7 days for Permit NHR053358

At this time both permits are active the permit so your are required to submit for both of these permit numbers. It appears that an NOT was not submitted for permit number NHR053182. Permit number NHR053358 was issued in December 2017 and monitoring was required to start in January 2018. If you think that this is in error you need to contact David Gray of our permit section and he will contact us with any corrections that may need to be made. If you have any questions feel free to contact us. thank you

Diane Boisclair
Environmental Protection Specialist
Water Technical Unit
(617) 918-1762
Fax (617) 918-0762

From: Palmer, Allan [mailto:Allan.Palmer@graniteshorepower.com]
Sent: Monday, June 11, 2018 2:41 PM
To: NetDmr_R1 <NetDmr_R1@epa.gov>
Subject: FW: NOTICE OF NON-RECEIPT for Report Required by Your Permit - Overdue DMRs by 7 days for Permit NHR053358

Dear NetDMR Team,

Stormwater DMRs were submitted for Merrimack Station for 2018 Q1 under MSGP NHR053182. It was my understanding that this new permit, NHR053358, would not officially kick in until Q2. Please let me know how you would like us to proceed with reporting under the two permits.

Thank you, Allan.

Begin forwarded message:

From: <netdmr-notification@epa.gov>
Date: June 7, 2018 at 10:00:39 PM CDT
To: <boisclair.diane@epa.gov>, <handler.neil@epa.gov>, <elizabeth.tillotson@graniteshorepower.com>, <mirza.sabah@epa.gov>, <prodnetdmria@gmail.com>, <leann.plagens@cci.com>, <kim.ed@epa.gov>, <Voisin.Edward@epa.gov>, <mcdonald.marie@epa.gov>
Subject: NOTICE OF NON-RECEIPT for Report Required by Your Permit - Overdue DMRs by 7 days for Permit NHR053358

Dear Permittee or Authorized Representative:

We are contacting you to assist you in complying with your NPDES permit reporting requirements. This is a notification that we have not received a required discharge monitoring report, but is NOT an official notice of violation.

As of **06/07/2018**, the following Discharge Monitoring Reports (DMRs) are overdue to **EPA Region 01 - New Hampshire and Massachusetts** by 7 days:

Facility Name	NPDES ID	Permitted Feature - Designator	Monitoring Period End Date	DMR Due Date
MERRIMACK STATION	NHR053358	S001 - O1	03/31/2018	05/31/2018
MERRIMACK STATION	NHR053358	S002 - O1	03/31/2018	05/31/2018

Failure to submit your DMR(s) in a timely fashion constitutes non-compliance with the requirements of your NPDES permit **NHR053358**. Please be sure to submit all overdue DMRs immediately via NetDMR.

If you have already submitted your DMR, please contact us immediately at the email address below so we can help resolve this problem. If you have questions, require technical assistance or think this information is in error, please email R1.NetDMR@epa.gov with your NPDES ID, your contact information, and specific information regarding the problem so we can investigate the issue. After you submit your overdue DMR(s) the system will automatically recognize that you have done this.

As a reminder, compliance information about your permit is available to the public on EPA's Enforcement Compliance History Online (ECHO) website at <https://echo.epa.gov>.

Sincerely,

NetDMR Team

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